## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Hiring of Vehicles – Payment of hire charges for an amount of Rs.17,995/- to be paid to M/s B.S. Tours & Travels, Hyderabad towards car hiring charges for the official use of Special Commissioner (Drought), Revenue (DM) Department during the month of September, 2009 – Amount – Sanctioned – Orders – Issued.

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## REVENUE (DISASTER MANAGEMENT.IV) DEPARTMENT

G.O.Rt.No. 333

Dated:05-12-2009. Read the following:-

- 1.Cir. Memo.No.1320/659/A2/W&M/2007, Fin. (W&M) Dept., Dt:11-12-2007.
- 2.G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
- 3.G.O.Rt.No.3652, Finance (BG.V) Dept., Dt:13-10-2009.
- 4. From M/s B.S. Tours & Travels, Hys., Bill Nos. 109,110 & 111, Dt:16-09-2009.

## **ORDERS:**

Sanction is hereby accorded for payment of an amount of Rs.17,995/- (Rupees Seventeen Thousand Nine Hundered and Ninety Five only) to M/s B.S. Tours & Travels, Hyderabad towards car hiring charges for the official use of Special Commissioner (Drought), Revenue (DM) Department for the month of September, 2009.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

"MH-2245 – Relief on Account of Natural Calamities – SM-80 – General – MH-001 – Direction and Administration - SH (01) – Head Quarters Officer – 130 – Office Expenses – 134 – Hiring of Private Vehicles."

- 3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s B.S. Tours and Travels, Hyderabad at an early date, after the T.D.S. is deducted as per the present rates.
- 4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. Bala Subramanyam Commissioner for Disaster Management (I/C).

To

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad. The Revenue (DM.IV. Claims) Department. SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.